

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Purchase of Stationery items for the use of Twenty Point Programme state level review meeting held on 17.03.2012 - Expenditure of Rs.21,500/- Sanctioned – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 416,

Dated:29-03-2012.

Read the following:

1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000
2. Government Lr.No.2023/Plg.XVII/2012, Dated.16-3-2012.
3. From Sri Sai Enterprises, Malakpet, Hyderabad Bill No.40, dated.16-03-2012.

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ORDER :

In pursuance of the orders issued vide G.O.s 1st, 2nd and 3rd read above, sanction is hereby accorded for an amount of Rs.21,500/- (Rupees twenty one thousand and five hundred only) from the budget of B.E. 2011-2012 under Non-Plan, for the payment to Sri Sai Enterprises Hyderabad towards supply of stationery items for the use of Twenty Point Programme state level review meeting held on 17.03.2012

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.

4. The Assistant Secretary to Government (Claims) and Drawing officer Planning Department is requested to draw the amount sanctioned in para one above in favour of Sri Sai Enterprises, Current Account No. 0967050013110, United Bank of India, MICR Code 500027005, IFSC Code UTBIOMLP818, Malakpet Branch, Hyderabad.

5. This order does not require the concurrence of the Finance Department as per the rules on the subject.

6. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Sri Sai Enterprises, D.No.16-2-147/7/1,

Anand Nagar, Malakpet, Hyderabad.

The Pay and Accounts Officer, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

Finance (Expr.GAD.II) Department.

SF / SC

//FORWARDED : : BY ORDER//

SECTION OFFICER